

Registered number  
6361175

**Spinal and Natural Healthcare Centre Ltd**

**Abbreviated Accounts**

**31 March 2012**

WEDNESDAY



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14/11/2012

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COMPANIES HOUSE

**Spinal and Natural Healthcare Centre Ltd**  
**Registered number: 6361175**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,569	16,214
<b>Current assets</b>			
Cash at bank and in hand		1,530	880
<b>Creditors' amounts falling due within one year</b>		(51,533)	(54,070)
<b>Net current liabilities</b>		<u>(50,003)</u>	<u>(53,190)</u>
<b>Net liabilities</b>		<u>(48,434)</u>	<u>(36,976)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(48,534)	(37,076)
<b>Shareholder's funds</b>		<u>(48,434)</u>	<u>(36,976)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Lawrence  
Director

Approved by the board on 29 May 2012

